

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent

1. Qualifying Name and Address of Candidate

ALICIA JOHNSON BUTLER
808 CENTER STREET
NEW IBERIA, LA 70560

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

16TH JDC DISTRICT JUDGE

OFFICE USE ONLY

Report Number: 44609

Date Filed: 11/13/2014

Report Includes Schedules:

Schedule A
Schedule B
Schedule C

3. Name and address of principal campaign committee

(Applicable only if candidate has a principal campaign committee)

COMMITTEE TO ELECT ALICIA JOHNSON BUTLER
800 CENTER STREET
NEW IBERIA, LA 70560

4. Date of Election 11/4/2014

Primary ☒ General ☐ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$0.00</u>
b. Radio Advertising (Schedule A)	<u>\$1,700.00</u>
c. Newspaper Advertising (Schedule A)	<u>\$0.00</u>
d. Services of Election Day Workers (Schedule B)	<u>\$1,250.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$2,416.61</u>

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report CHRISTOPHER C ARSEMENT

b. Daytime Telephone 337-984-7010

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that are required to be disclosed have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 13th day of November, 2014.

RICHARD SPEARS

Signature of Candidate/Chairperson (To be signed by Chairperson only if

EVA LANDRY

Signature of Treasurer

337-967-2344

Daytime Telephone Number

337-369-3323

Daytime Telephone Number

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
KBZE 105.9 FM P.O. DRAWER N MORGAN CITY, LA 70380	\$1,000.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KIEE 88.3 FM 1006 SURREY STREET LAFAYETTE, LA 70501	\$700.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TERRY ALEXANDER P.O. BOX 1042 BALDWIN, LA 70514	\$75.00	COMM TO ELECT ALICIA J BUTLER
JAMEKIA COLBERT 1007 OAKDALE STREET FRANKLIN, LA 70538	\$100.00	COMM TO ELECT ALICIA J BUTLER
SYLVIA DEPASS P.O. BOX 1053 FRANKLIN, LA 70538	\$75.00	COMM TO ELECT ALICIA J BUTLER
SEIDAH EDMOND 107 OAKDALE STREET FRANKLIN, LA 70538	\$75.00	COMM TO ELECT ALICIA J BUTLER
WANDA HILLARD 504 6TH STREET FRANKLIN, LA 70538	\$100.00	COMM TO ELECT ALICIA J BUTLER
LAINA MCCORDY 400 PECAN DRIVE FRANKLIN, LA 70538	\$75.00	COMM TO ELECT ALICIA J BUTLER
JOSEPH MCDANIEL 1513 GUM STREET FRANKLIN, LA 70544	\$100.00	COMM TO ELECT ALICIA J BUTLER
LIZA MERCIER 826 BANK AVENUE NEW IBERIA, LA 70560	\$125.00	COMM TO ELECT ALICIA J BUTLER
CHA'KIRA TILLMAN 113 JACOB LANE LOT 2 GUNPOINT, LA 70538	\$75.00	COMM TO ELECT ALICIA J BUTLER

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TAJAKIA WELEN 1008 IRISH BEND FRANKLIN, LA 70538	\$100.00	COMM TO ELECT ALICIA J BUTLER
THAISHA WELEN 1008 IRISH BEND FRANKLIN, LA 70538	\$100.00	COMM TO ELECT ALICIA J BUTLER
DEIDRE WHITE P.O. BOX 1053 FRANKLIN, LA 70538	\$75.00	COMM TO ELECT ALICIA J BUTLER
DONNA M WILLIAMS 619 LOUISE STREET NEW IBERIA, LA 70560	\$75.00	COMM TO ELECT ALICIA J BUTLER
KYLA WILLIAMS P.O. BOX 345 FRANKLIN, LA 70538	\$100.00	COMM TO ELECT ALICIA J BUTLER

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SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
AMERICAN TECHNOLOGY CONSULTING 7713 STONEY CREEK CT. FAIRFAX STATION, VA 22039	\$701.00	ROBO-CALLS
SHANNON ANTHONY 1246 WILFRED CHAMPAGNE ST. MARTINVILLE, LA 70582	\$600.00	CATERING/CAMPAIGN PARTY
TIDNETTE BURRELL 7253 HWY 182 FRANKLIN, LA 70538	\$272.00	FOOD/CAMPAIGN WORKERS
MON-AMI GRAND MARAIS 7304 E. HIGHWAY 90 NEW IBERIA, LA 70544	\$450.00	SITE FOR CAMPAIGN PARTY
PARTY TIME SUPPLIES 820 E. ADMIRAL DOYLE NEW IBERIA, LA 70560	\$243.61	DECORATIONS/CAMPAIGN PARTY
JASPER PITRE 811 BUCKEYE STREET NEW IBERIA, LA 70560	\$150.00	DJ/CAMPAIGN PARTY

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